YNK-DBR No. 74
Date 14.02.18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2017

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

AEE/YNK S
SBR No: 535/17-18
Date: 8/2/18

Bill Received No. Dated Divisional Cash Book Voucher No.

P-1771 Sub Divisional Job Number : 002-17-000033

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Construction of Culverts and providing missing slabs in yelahanka in ward No- 02 of yelahanka Sub Division. Code – 002-17-000033

Name of Contractor and Full Address: **Sri G Kishore Naidu, No 81, SHI –C, 8th cross 5th phase, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ W.O/ 37 /2017-18. Date: 2-5-2017.

Certified that the measurements were taken by me on 28/01/18 and recorded of Pages 466939 To 466943 of measurement Book No 4570 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/1/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	946163=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	Five 1490=00
	adjusted towards cash advance recovery of	9462
		9462
b)	Payments Now made } cost store or other material supplied.	9462
	recovery of amount creditable to this/other work	9462
	Amount paid on this bill Cheque / Cash.	946
5)	Balance being unpaid value of work done held in reserve.	16140=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	56424=00
7)	Net amount due to or from Contractor unadjustments items.	889739=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

946163=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

889739=00
564.24=00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : **Earth work excavation** for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification No. KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
4	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Sqm
5	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No.113/Item No. 15.1)	Sqm
6	KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2.(P No. 13 / Item No.4.7)	Cum
7	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
8	Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	140.99	191.32	26974.00	140.99	26974.00	
–	–	140.99	95.50	13465.00	140.99	13465.00	
–	–	17.60	4926.86	86713.00	17.60	86713.00	
–	–	58.56	4238.50	248207.00	58.56	248207.00	
		~~98.40~~ 97.6	98.19	95833.00 ~~9662.00~~	97.6 ~~98.40~~	9583.00 ~~9662.00~~	
–	–	17.28	5346.00	92379.00	17.28	92379.00	
–	–	43.20	2005.50	86638.00	43.20	86638.00	
–	–	90.90	4204.66	382204.00	90.90	382204.00	
				~~946225~~ 946163.00		~~946225~~ 946163.00	